

BID 1730 (BID CLOSING DATE: 1/13/06)  
OFFICE FURNITURE  
PURCHASING AGENT: DIANE MEREDITH-BERNDT  
TELEPHONE NO.: (414) 286-2395  
E-MAIL: dbernd@milwaukee.gov

BIDDER	Item 1	Qty	Total	Item 2	Qty	Total	Item 3	Qty	Total	Item 4	Qty	Total	Item 5	Qty	Total	Item 6	Qty	Total	GRAND
			Line 1			Line 2			Line 3			Line 4			Line 5			Line 6	TOTAL
ADI	\$702.00	6	\$4,212.00	NO BID	6	\$0.00	NO BID	5	\$0.00	NO BID	8	\$0.00	NO BID	16	\$0.00	NO BID	8	\$0.00	\$4,212.00
	Item 1	Qty	Total	Item 2	Qty	Total	Item 3	Qty	Total	Item 4	Qty	Total	Item 5	Qty	Total	Item 6	Qty	Total	GRAND
			Line 1			Line 2			Line 3			Line 4			Line 5			Line 6	TOTAL
CJ & ASSOCIATES	\$326.00	6	\$1,956.00	\$283.00	6	\$1,698.00	\$165.87	5	\$829.35	\$235.00	8	\$1,880.00	\$165.87	16	\$2,653.92	\$179.00	8	\$1,432.00	\$10,449.27
	Item 1	Qty	Total	Item 2	Qty	Total	Item 3	Qty	Total	Item 4	Qty	Total	Item 5	Qty	Total	Item 6	Qty	Total	GRAND
			Line 1			Line 2			Line 3			Line 4			Line 5			Line 6	TOTAL
CHARRETTE	\$245.40	6	\$1,472.40	\$368.55	6	\$2,211.30	\$196.63	5	\$983.15	\$349.60	8	\$2,796.80	\$210.54	16	\$3,368.64	\$356.60	8	\$2,852.80	\$13,685.09
	Item 1	Qty	Total	Item 2	Qty	Total	Item 3	Qty	Total	Item 4	Qty	Total	Item 5	Qty	Total	Item 6	Qty	Total	GRAND
			Line 1			Line 2			Line 3			Line 4			Line 5			Line 6	TOTAL
CORPORATE EXPRESS	\$430.00	6	\$2,580.00	\$339.00	6	\$2,034.00	\$82.72	5	\$413.60	\$491.10	8	\$3,928.80	\$78.02	16	\$1,248.32	\$413.46	8	\$3,307.68	\$13,512.40
	Item 1	Qty	Total	Item 2	Qty	Total	Item 3	Qty	Total	Item 4	Qty	Total	Item 5	Qty	Total	Item 6	Qty	Total	GRAND
			Line 1			Line 2			Line 3			Line 4			Line 5			Line 6	TOTAL
NATIONAL BUS. FURN.	\$472.00	6	\$2,832.00	\$404.00	6	\$2,424.00	\$185.12	5	\$925.60	\$314.95	8	\$2,519.60	\$185.64	16	\$2,970.24	\$264.04	8	\$2,112.32	\$13,783.76
	Item 1	Qty	Total	Item 2	Qty	Total	Item 3	Qty	Total	Item 4	Qty	Total	Item 5	Qty	Total	Item 6	Qty	Total	GRAND
			Line 1			Line 2			Line 3			Line 4			Line 5			Line 6	TOTAL
OFFICE DEPOT	\$309.00	6	\$1,854.00	\$277.00	6	\$1,662.00	\$126.00	5	\$630.00	\$285.00	8	\$2,280.00	\$126.00	16	\$2,016.00	\$246.00	8	\$1,968.00	\$10,410.00
PINNACLE	Item 1	Qty	Total	Item 2	Qty	Total	Item 3	Qty	Total	Item 4	Qty	Total	Item 5	Qty	Total	Item 6	Qty	Total	GRAND
			Line 1			Line 2			Line 3			Line 4			Line 5			Line 6	TOTAL
	\$275.75	6	\$1,654.50	\$321.75	6	\$1,930.50	\$174.00	5	\$870.00	\$324.83	8	\$2,598.64	\$174.00	16	\$2,784.00	\$216.86	8	\$1,734.88	\$11,572.52
SCHROEDER SOL.	Item 1	Qty	Total	Item 2	Qty	Total	Item 3	Qty	Total	Item 4	Qty	Total	Item 5	Qty	Total	Item 6	Qty	Total	GRAND
			Line 1			Line 2			Line 3			Line 4			Line 5			Line 6	TOTAL
	\$280.49	6	\$1,682.94	\$235.14	6	\$1,410.84	\$263.24	5	\$1,316.20	\$414.12	8	\$3,312.96	\$248.41	16	\$3,974.56	\$290.49	8	\$2,323.92	\$14,021.42

AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLYING WITH THE SPECIFICATIONS AND THE SPECIFIED DELIVERY REQUIREMENTS.